Digitally Signed By

VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sat, Mar 13, 2021 20:14:33 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 83,97,000 **/-** (Rupees Eighty three lakh ninety seven thousand) as ADDITIONAL FUNDS to Organisation of Counter Terrorist Operations (OCTOPUS) **-** Orders - Issued

---

**FINANCE ( FMU-Home&Courts ) DEPARTMENT**

**G.O.Rt.No: 470** **Dated:13-03-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . Computer No-1264150 , Home Department , 21-12-2020
13 . Computer No-1273093 , Finance (FMU-H&C) Department , 08-03-2021

*****

**ORDER:-**

In pursuance of the orders issued in references read above, the Additional Director General of Police, Organisation of Counter Terrorist Operations (OCTOPUS) is hereby issued a Budget Release Order For an amount of 83,97,000 **/- (**Rupees Eighty three lakh ninety seven thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2020-21 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2020-21 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Organisation of Counter Terrorist Operations (OCTOPUS)<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2055001170006110111 | V | 148.27 | 83.97 | 0.00 | 232.24 | 148.27 | 83.97 | 0.00 |
| | | **Total** | **148.27** | **83.97** | **0.00** | **232.24** | **148.27** | **83.97** | **0.00** |

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR.K V V SATYANARAYANA**

**SPECIAL SECRETARY TO GOVT (BUDGET & HR)**

**To**

**The Finance (BG.I) & (BG.II) Department**

**Home Secretariat**

**Organisation of Counter Terrorist Operations (OCTOPUS)**

**The Director of Treasuries & Accounts, Ibrahimpatnam**

**The Director Works and Accounts, Ibrahimpatnam**

**The Pay & Accounts Officer, Ibrahimpatnam**

**The Accountant General, Hyderabad**

**The CEO, APCFSS, Ibrahimpatnam**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**